Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD

Date 20

SBR No: 63/20-21

2nd & Final bill

Division: Yelahanka

Bill Received No

Scheduled Docket No

YNK-DBR No. 74

Date 25.08.2020

P-3296

Sub Division: Yelahanka Satellite Town Date: 20/8/2020

Dated Cash Book Voucher No dated

Name of Work: Improvements to roads and drains at AMS layout and Judicial Layout in ward no-03 and 04 of Yelahanka Satellite Town Sub Division (Package -2)

Job Code No: 003-20-000102

Est. cost: 200.00 lakhs

Name of Contractor and Full Address : G. Venkategowda, Bangalore.

Work Order No: **BBMP/EE/YNK.D/EPMT-15/W.O/ 23 /2020-21,**

Dated : 20-05-2020

Certified that the measurements were taken by me on 19/8/2020 and recorded in pages 465996 to 465997 of measurement Book No 4660/2016-17 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of works 19/8/2020

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

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ಯಲಹಂಕ ಉಪವಿಭಾಗ
Sub-Division Officer
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Gross Amt	=Rs 10434822/-
TSD	=Rs —
CGST	= Rs 93168/-
SGST	= Rs 93168/-
IT	= Rs 104348/-
LC	= Rs 104348/-
CBT	= Rs 10435/-
Stamp Duty	=Rs 108750/-
Net Amt	= Rs 514217/-
Total Amt	=Rs 9920605/-

Contractor's Signature

Received Rs ..... (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Signature of Contractor

Dated .....

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

(For use in the Office)

Audited & Admitted for Rs. 10434822/-

9920605/- by Cheque

and Rs. 514217/- by adjustment

Accts. Asst.
Yelahanka Division
BBMP

BRUHAT BANGALORE MAHANAGARA PALIKE

Improvements to roads and drains at AMS layout and Judicial Layout in ward no-03 and 04 of Yelahanka Satellite Town Sub Division (Package 2)

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per	Cum	3095.56	226.04	699721.00	1257.44	284232.00	1836.67	226.04	415160.66	3094.11	699392.66
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	441.65	5693.00	2514314.00	187.57	1067808.00	253.38	5693.00	1442475.26	440.94	2510283.26
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification	Cum	910.86	7423.71	6761961.00	380.14	2822064.00	529.91	7423.71	3933872.18	910.05	6755936.18
4	KSRRB - M2300-14 Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per	Ton	55.39	77691.85	4303251.00	23.11	1795276.00	32.27	77691.85	2506753.96	55.37	4302029.96
5	Providing and fixing RCC precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions	Sqm	1304.46	2453.85	3200950.00	888.38	2179939.00	415.08	2453.85	1018544.06	1303.46	3198483.06

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
6	Providing and fixing RCC precast cover slab of 250mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions	Sqm	50.40	5688.90	286721.00	50.40	286721.00		5688.90		50.40	286721.00
7	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation	Nos	1743.00	454.10	791497.00	1743.00	791497.00		454.10		1743.00	791497.00
8	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm	240.60	89.04	21424.00	239.60	21334.00		89.04		239.60	21334.00
	Total				18579839.00		9248871.00			9316806.12		18565677.12
	12% GST				2229580.68		1109865.00			1118016.73		2227881.25
	Grand Total				20809419.68		10358736.00			10434822.85		20793558.37

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer 19/8/2020

Newzen Consultants Bangalore

19/8/2020

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